

# TAX INVOICE

(Original - Buyer's Copy)



**BETTERMAN CONTRACTING LLP**  
GROUND FLOOR, 105 KARAYA ROAD  
KOLKATA-700017  
E-Mail :betterman.contracting@yahoo.com

Invoice No.	Dated
<b>BCL/016/17-18</b>	<b>18-Apr-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Manju Devi**  
Flat 401, Dayal, Enclave, Patthar Gali, Saristabad,  
PATNA, BIHAR 800001

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>5HW18SB</b> Bluestar Split Ac	<b>1.00 pcs</b>	33,500.00	pcs	12.6638 %	<b>29,257.63</b>
	<b>OUTPUT VAT@14.5%</b> <b>Rounding Off</b>		14.50 %			<b>4,242.36</b> <b>0.01</b>
	Total	<b>1.00 pcs</b>				<b>₹ 33,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Five Hundred Only**

Company's VAT TIN : **19533866015**  
Company's CST No. : **19533866015**  
Company's Service Tax No. : **AAOFB5302LSD001**  
Company's PAN : **AAOFB5302L**

## Declaration

1)GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 2) IN CASE OF CHEQUE BOUNCING Rs. 200/- WILL BE CHARGED.3)THE PRODUCT IN THIS INVOICE ARE COVERED BY THE MANUFACTURER'S STANDARD WARRANTY.WE HAVE NO LEGAL /FINANCIAL LIABILITY FOR THE SAME

Date & Time

: **18-Apr-2017 at 12:13**

Customer's Seal and Signature

for **BETTERMAN CONTRACTING LLP**

Authorised Signatory

This is a Computer Generated Invoice